

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714AUG23
Invoice Date: 9/7/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803908
Document Type: AP Invoice

Document Below



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for College of DuPage

Account Number: 85-80-47-6771 4

Meter Number: 4622513

Service Address: 425 Fawell Blvd Homeland Security Ctr Glen Ellyn

Bill Period: 08/08/23 - 09/07/23 (30 days)

Bill Issue Date: 09/07/23

Total Previous Balance \$1,282.93

Payment Received 08/11/2023 - Thank you! -417.63

Payment Received 08/25/2023 - Thank you! -339.31

Remaining Balance \$525.99

New Charges - Utility \$332.81

Total Amount Due \$858.80

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 08/08/2023 - 09/06/2023 \$301.05

Monthly Customer Charge \$273.34

First 150 Therms 53.24 @ \$0.1521 \$8.10

Environmental Cost Recovery 53.24 @ \$0.0078 = \$0.42

Franchise Cost Adjustment \$0.43

Efficiency Program 53.24 @ \$0.0097 \$0.52

Tax Cost Adjustment 53.24 @ \$-0.0002 -\$0.01

Qualified Infrastructure Chrg \$ 221.01 @ 7.11% \$15.71

Qualified Infrastructure Chrg \$ 55.25 @ 4.6% \$2.54

Natural Gas Cost \$21.29

August @ 42.59 Therms x \$0.3959 \$16.86

September @ 10.65 Therms x \$0.4157 \$4.43

Taxes \$2.66

Municipal Gas Use Tax for IL - Glen Ellyn 53.24 @ \$0.02 = \$1.06

Utility Fund Tax \$322.34 @ 0.1% \$0.32

State Revenue Tax 53.24 @ \$0.024 = \$1.28

Other Charges \$7.81

Late Pay Chrg (may incl tax) 08/30/2023 \$7.81

Total \$332.81

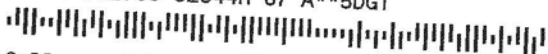
Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

AV 01 022706 52844H 67 A**5DGT



College of DuPage

425 Fawell Blvd

Glen Ellyn IL 60137-6599

A Message for You

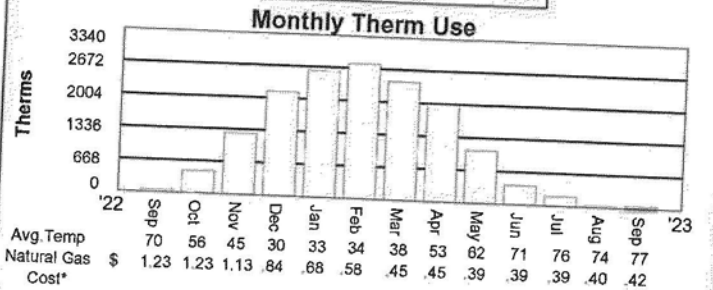
Avoid an unexpected increase in your bill when the weather turns colder by enrolling in the Budget Plan. Learn more about this option and how to enroll by visiting nicorgas.com/budgetplan.

If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
09/07/23 (Actual) 83759	08/08/23 (Actual) 83708	51	1.044	53.24	2022 1.78	2023 1.77

CCF x BTU Factor = Therms



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please circle an amount to add a one-time charitable donation to Sharing:

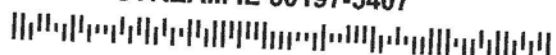
\$5 \$10 \$25 \$50

Total Amount Due \$858.80

Account Number:
8580476771 4

Past due balance is \$525.99 due now.
Current bill \$332.81 due by 09/22/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000858803 0000858803 922



IF YOU SMELL GAS: If you suspect a gas leak: **Leave the house immediately.** Don't use your phone; call Nicor Gas for assistance at 888.Nicor4u (888.642.6748) from a neighbor's house. Don't light a match. Don't turn on a light. Don't switch on anything electrical.

DANGER! Certain Older Gas Connectors May Be Dangerous!

Gas connectors are corrugated metal tubes used to connect gas appliances in your home to fuel gas supply pipes. Some older brass connectors have come apart, causing fires and explosions resulting in deaths and injuries. These older brass connectors have a serious flaw in how their tubing was joined to their end pieces. Over time, the end pieces can separate from the tubing and cause a serious gas leak, explosion or fire. To our knowledge, these dangerous uncoated brass connectors have not been made for more than 20 years, but many of them are still in use. The older these connectors get, the greater the possibility of failure. Although not all uncoated connectors have this flaw, it is very difficult to tell which ones do. Therefore, any uncoated brass connector should be replaced immediately with either a new plastic-coated brass or a new stainless steel connector. Connectors can wear out from too much moving, bending or corrosion. Connectors should always be replaced whenever the appliance is replaced or moved from its location.



WARNING: Only a qualified professional should check your connector and replace it if needed. Don't try to do this yourself! Moving the appliance, even slightly, whether to clean behind it or to inspect its gas connector, can cause the complete failure of one of these older weakened connectors, possibly resulting in a deadly fire or explosion. Do not move your appliance to check the connector! For additional information on appliance connectors please call us at 888.642.6748 or visit our website at nicorgas.com.

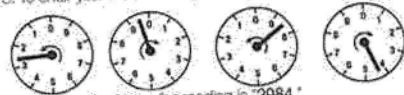
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

The Consumer Services Division is available to assist customers and help resolve disputes with Nicor Gas; however, customers must first contact Nicor Gas before seeking assistance.

HOW TO READ YOUR METER

1. Read the numbers for each dial going from right to left.
2. Always read the numbers in the direction the arrow on the dial is pointing.
3. If the pointer is between two numbers, always select the smaller number, unless the pointer is between 0 and 9, then select 9.
4. If a pointer is directly on a number, look at the dial to its immediate right. If its pointer has not passed zero, record the lower number.
5. To enter your meter reading, visit nicorgas.com/myaccount.



PAYMENT INFORMATION

Auto Payment - You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at nicorgas.com.

Options - Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-presentment from your bank in the amount designated. Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement - If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposits - In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

Sharing - A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



TAXES

Municipal Use Tax - Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

Municipal Utility Tax - Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

State Revenue Tax - This is mandated by the State of Illinois. It is not a sales tax.

State Use Tax - This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

Utility Fund Tax - This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

DEFINITION OF TERMS (for more information visit nicorgas.com)

Actual Meter Reading - A read was obtained via automated reading technology or a field employee.

Additional Products & Services - Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

Adjustments/Other Charges - Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, LHEAP, or Sharing grants.

Average Temperature - Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment - Customer Select customers are assessed this adjustment based on usage. The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor - A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan - This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account, and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due - The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment - A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) - A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read - You reported your meter reading to us.

Delivery Charges - These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge - A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile - Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost - Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading - Your reading was estimated based on previous use and the weather.

Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost - A charge for municipal franchise agreements.

Governmental Agency Adjustment - An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange - If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge - A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 96-0033.

Natural Gas Cost - The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

Pressure Factor - If you require higher than normal gas pressure, the pressure factor is a multiplier that adjusts for increased gas volumes flowing through a meter.

Qualified Infrastructure Charge - A charge that pays for the costs of qualified infrastructure investments allowed under Section 9-220.3 of the Public Utilities Act.

Therm - A therm is the basic unit for measuring your natural gas consumption.

TotalGreen - A voluntary program that enables participating customers to reduce or offset emissions of their natural gas usage.

Transportation Service Credit - A credit to Customer Select customers based on usage.

Volume Balancing Adjustment - A charge or credit that stabilizes residential revenue collected through the distribution charge.



ATTENTION! Please read important notice at top of page about dangerous gas connectors. **ATENCIÓN!** Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Sep 12, 2023 at 09:46 PM UTC

CC:

BCC:

1 attachment

0106_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 7589790009AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803917
Document Type: AP Invoice

Document Below

Account Summary for College Of DuPage

Account Number: 75-89-79-0000 9	
Meter Number: 4687846	
Service Address: 1223 Rickert Dr Naperville IL	
Bill Period: 08/01/23-09/01/23 (31 days)	
Bill Issue Date: 09/01/23	
Total Previous Balance	\$4,400.07
Payment Received 08/25/2023 - Thank you!	-\$383.82
Remaining Balance	\$4,016.25
New Charges	\$351.05
Total Amount Due	\$4,367.30

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 7148 Transport ID: 0018087980

Pretax Charges 08/01/23 - 08/31/23 \$287.89

Transportation Administration	\$7.00
Monthly Customer Charge	\$155.07
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 841.33 TH @ \$0.0097	\$8.16
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 691.33 @ \$0.0333	\$23.02
Storage Banking Service Charge: 6,303.00 TH @ \$0.0084	\$52.95
Environment Cost Recovery: 841.33 TH @ \$0.0078	\$6.56
Transportation Serv Adjustment: 841.33 TH @ \$-0.0001	-\$0.08
Tax Cost Adjustment	-\$0.17
Qualifying Infrastructure Charge \$249.83 @ 7.11%	\$17.76

Taxes \$63.16

Municipal Utility Tax for IL - Naperville \$287.89 @ 5.15%	\$14.83
Municipal Gas Use Tax for IL - Naperville 841.33 TH @ \$0.04	\$33.65
Utility Fund Tax \$287.89 @ 0.1%	\$0.29
State Revenue Tax \$287.89 @ 5%	\$14.39

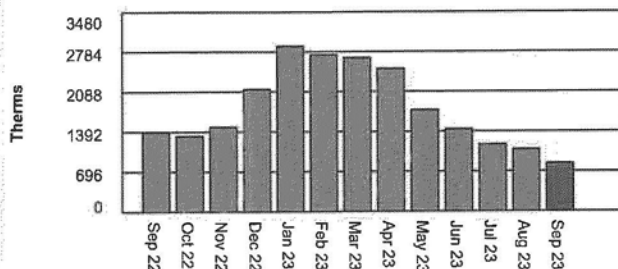
Total \$351.05
Balance Summary 08/01/2023 - 08/31/2023

Maximum Daily Contract Quantity	191.00
Storage Balance Service Capacity	6,303.00
Total Daily Usage	841.33

Monthly Energy Profile

Current Reading 09/01/23 (Actual) 50637	Previous Reading 08/01/23 (Actual) 49918	Usage CCF 719	BTU Factor 1.044	Pressure Factor 1.121	Therms 841.33	Avg. Daily Therms 2023 58.50	Avg. Daily Cost 2023 14.90
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000213 0001

COLLEGE OF DUPAGE
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

TOTAL AMOUNT DUE
\$4,367.30

Account Number:
7589790000 9

Past due balance is \$3641.64 due now.
Previous billed balance is \$374.61
Current bill \$351.05 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407


75 89 79 0000 9 0004367306 0004367306 922

6060 0040 NO RP 01 09022023 NNNNNY 01 000213 0001

Account number 75-89-79-0000 9 for College Of DuPage

Daily Usage

Gas Date	Daily Usage
08/01/2023	28.18
08/02/2023	28.18
08/03/2023	18.79
08/04/2023	1.04
08/05/2023	38.62
08/06/2023	48.02
08/07/2023	44.89
08/08/2023	38.62
08/09/2023	36.54
08/10/2023	2.08
08/11/2023	1.04
08/12/2023	26.10
08/13/2023	1.04
08/14/2023	56.37
08/15/2023	50.11
08/16/2023	12.52
08/17/2023	56.37
08/18/2023	52.20
08/19/2023	1.04
08/20/2023	1.04
08/21/2023	1.04
08/22/2023	1.04
08/23/2023	0.00
08/24/2023	1.04
08/25/2023	1.04
08/26/2023	46.98
08/27/2023	54.28
08/28/2023	39.67
08/29/2023	39.67
08/30/2023	64.72
08/31/2023	49.06
Totals	841.33

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:23 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803927
Document Type: AP Invoice

Document Below

**Account Summary for College of DuPage
Homeland Security**

Account Number: 96-20-32-3499 0	
Meter Number: 2793756	
Service Address: 425 Fawell Blvd - School Glen Ellyn IL	
Bill Period: 08/01/23-09/01/23 (31 days)	
Bill Issue Date: 09/01/23	
Total Previous Balance	\$507.33
Payment Received 08/25/2023 - Thank you!	-\$507.69
Remaining Balance (Credit)	-\$0.36
New Charges	\$488.11
Total Amount Due by 10/19/2023	\$487.75

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0025670180

Pretax Charges 08/01/23 - 08/31/23	\$423.58
Transportation Administration	\$7.00
Monthly Customer Charge	\$155.07
Franchise Cost Adjustment	\$0.43
Efficiency Programs: 2,146.33 TH @ \$0.0097	\$20.82
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 1,996.33 @ \$0.0333	\$66.48
Storage Banking Service Charge: 13,695.00 TH @ \$0.0084	\$115.04
Environment Cost Recovery: 2,146.33 TH @ \$0.0078	\$16.74
Transportation Serv Adjustment: 2,146.33 TH @ \$-0.0001	-\$0.21
Tax Cost Adjustment	-\$0.43
Qualifying Infrastructure Charge \$355.12 @ 7.11%	\$25.25
Taxes	\$64.53
Municipal Gas Use Tax for IL - Glen Ellyn 2146.33 TH @ \$0.02	\$42.93
Utility Fund Tax \$423.58 @ 0.1%	\$0.42
State Revenue Tax \$423.58 @ 5%	\$21.18
Total	\$488.11

Balance Summary 08/01/2023 - 08/31/2023	Therms
Maximum Daily Contract Quantity	415.00
Storage Balance Service Capacity	13,695.00
Total Daily Usage	2,146.33

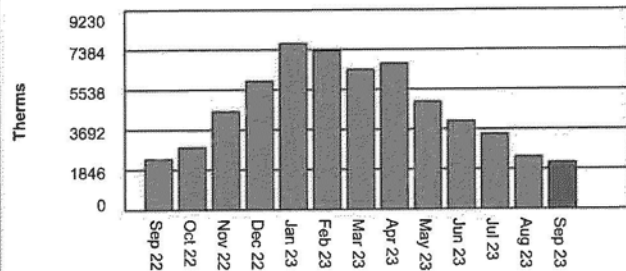
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/23 (Actual) 5930	Previous Reading 08/01/23 (Actual) 4100	Usage CCF 1829	BTU Factor 1.044	Pressure Factor 1.124	Therms 2146.33	Avg. Daily Therms 2023 154.95	Avg. Daily Cost 2023 22.99
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000211 0001

COLLEGE OF DUPAGE HOMELAND SECURITY
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
10/19/2023
\$487.75

Account Number:
9620323499 0

Current bill \$487.75 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 09022023 NNNNNY 01 000211 0001

Account number 96-20-32-3499 0 for College of DuPage Homeland Security

Daily Usage

Gas Date	Daily Usage
08/01/2023	73.08
08/02/2023	59.50
08/03/2023	78.30
08/04/2023	72.03
08/05/2023	73.08
08/06/2023	28.18
08/07/2023	90.82
08/08/2023	69.94
08/09/2023	69.94
08/10/2023	69.94
08/11/2023	59.50
08/12/2023	51.15
08/13/2023	44.89
08/14/2023	79.34
08/15/2023	93.96
08/16/2023	79.34
08/17/2023	101.26
08/18/2023	82.47
08/19/2023	60.55
08/20/2023	41.76
08/21/2023	65.77
08/22/2023	62.64
08/23/2023	56.37
08/24/2023	53.24
08/25/2023	62.64
08/26/2023	65.77
08/27/2023	59.50
08/28/2023	83.52
08/29/2023	45.93
08/30/2023	126.32
08/31/2023	85.60
Totals	2,146.33

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:24 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46284878413AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803933
Document Type: AP Invoice

Document Below

Account Summary for College of Dupage Maint Bldg

Account Number: 46-28-48-7841 3
Meter Number: 4622316
Service Address: 425 Fawell Maint Bldg Glen Ellyn IL
Bill Period: 08/01/23-09/01/23 (31 days)
Bill Issue Date: 09/01/23

Total Previous Balance	\$331.97
Payment Received 08/25/2023 - Thank you!	-\$332.16
Remaining Balance (Credit)	-\$0.19
New Charges	\$336.33
Total Amount Due by 09/18/2023	\$336.14

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 7148 Transport ID: 0026102540

Pretax Charges 08/01/23 - 08/31/23 \$315.62

Transportation Administration\$7.00
 Monthly Customer Charge\$155.07
 Franchise Cost Adjustment\$0.43
 Efficiency Programs: 463.39 TH @ \$0.0097\$4.49
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159\$17.39
 Distribution Charge(Step 150 to 5,000): 313.39 @ \$0.0333\$10.44
 Storage Banking Service Charge: 11,583.00 TH @ \$0.0084\$97.30
 Environment Cost Recovery: 463.39 TH @ \$0.0078\$3.61
 Transportation Serv Adjustment: 463.39 TH @ \$-0.0001\$-0.05
 Tax Cost Adjustment\$-0.09
 Qualifying Infrastructure Charge \$281.68 @ 7.11%\$20.03

Taxes \$20.71

Municipal Gas Use Tax for IL - Glen Ellyn 463.39 TH @ \$0.02\$9.27
 State Gas Use Tax 463.39 TH @ \$0.024\$11.12
 Utility Fund Tax \$315.62 @ 0.1%\$0.32

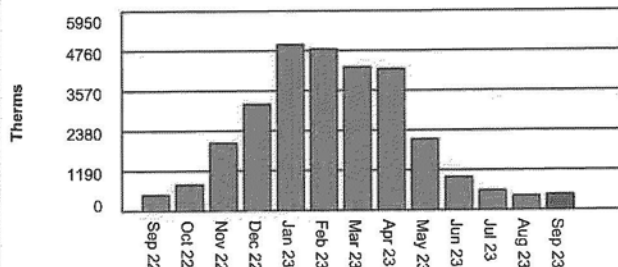
Total \$336.33
Balance Summary 08/01/2023 - 08/31/2023 Therms

Maximum Daily Contract Quantity 351.00
 Storage Balance Service Capacity 11,583.00
 Total Daily Usage 463.39

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
09/01/23 (Actual) 336825	08/01/23 (Actual) 336381	444	1.044	1	463.39	2023 73.66	2023 17.29

CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000204 0001

COLLEGE OF DUPAGE MAINT BLDG
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

PAYMENT DUE BY
09/18/2023
\$336.14

Account Number:
 4628487841 3

Current bill \$336.14 due by 09/18/2023

PO BOX 5407
 CAROL STREAM IL 60197-5407

46 28 48 7841 3 0000336149 0000336149 922

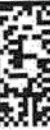
6060 0040 NO RP 01 09022023 NNNNNY 01 000204 0001

Account number 46-28-48-7841 3 for College of Dupage Maint Bldg

Daily Usage

Gas Date	Daily Usage
08/01/2023	14.61
08/02/2023	15.66
08/03/2023	16.70
08/04/2023	14.61
08/05/2023	8.35
08/06/2023	8.35
08/07/2023	17.74
08/08/2023	18.79
08/09/2023	18.79
08/10/2023	17.74
08/11/2023	17.74
08/12/2023	6.26
08/13/2023	8.35
08/14/2023	16.70
08/15/2023	21.92
08/16/2023	19.83
08/17/2023	25.05
08/18/2023	19.83
08/19/2023	8.35
08/20/2023	7.30
08/21/2023	14.61
08/22/2023	14.61
08/23/2023	10.44
08/24/2023	4.17
08/25/2023	16.70
08/26/2023	7.30
08/27/2023	9.39
08/28/2023	18.79
08/29/2023	18.79
08/30/2023	22.96
08/31/2023	22.96
Totals	463.39

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:23 PM UTC

CC:

BCC:

1 attachment

0079_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75345763009AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803947
Document Type: AP Invoice

Document Below

**Account Summary for College of Dupage
Technology Education Center**

Account Number: 75-34-57-6300 9	
Meter Number: 3891380	
Service Address: 425 Fawell Ave - Technology Center Glen Ellyn IL	
Bill Period: 08/01/23-09/01/23 (31 days)	
Bill Issue Date: 09/01/23	
Total Previous Balance	\$1,021.76
Payment Received 08/25/2023 - Thank you!	-\$1,022.16
Remaining Balance (Credit)	-\$0.40
New Charges	\$1,056.53
Total Amount Due by 10/19/2023	\$1,056.13

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 7148 Transport ID: 0025163040

Pretax Charges 08/01/23 - 08/31/23	\$934.42
Transportation Administration	\$7.00
Monthly Customer Charge	\$275.07
Franchise Cost Adjustment	\$0.43
Efficiency Programs: 3,722.80 TH @ \$0.0097	\$36.11
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 3,572.80 @ \$0.0333	\$118.97
Storage Banking Service Charge: 46,926.00 TH @ \$0.0084	\$394.18
Environment Cost Recovery: 3,722.80 TH @ \$0.0078	\$29.04
Transportation Serv Adjustment: 3,722.80 TH @ \$-0.0001	-\$0.37
Tax Cost Adjustment	-\$0.74
Qualifying Infrastructure Charge \$806.44 @ 7.11%	\$57.34
Taxes	\$122.11
Municipal Gas Use Tax for IL - Glen Ellyn 3722.80 TH @ \$0.02	\$74.46
Utility Fund Tax \$934.42 @ 0.1%	\$0.93
State Revenue Tax \$934.42 @ 5%	\$46.72
Total	\$1,056.53

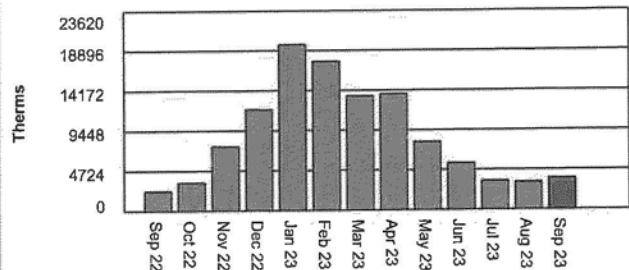
Balance Summary 08/01/2023 - 08/31/2023	Therms
Maximum Daily Contract Quantity	1,422.00
Storage Balance Service Capacity	46,926.00
Total Daily Usage	3,722.80

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/23 (Actual) 578880	Previous Reading 08/01/23 (Actual) 575314	Usage CCF 3566	BTU Factor 1,044	Pressure Factor 1	Therms 3722.80	Avg. Daily Therms 2023 284.20	Avg. Daily Cost 2023 44.45
CCF x BTU Factor = Therms							

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000205 0001

COLLEGE OF DUPAGE TECHNOLOGY EDUCATION CE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PAYMENT DUE BY
10/19/2023
\$1,056.13

Account Number:
7534576300 9

Current bill \$1056.13 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



75 34 57 6300 9 0001056134 0001056134 922

6060 0040 NO RP 01 09022023 NNNNNY 01 000205 0001

Account number 75-34-57-6300 9 for College of Dupage Technology

Daily Usage

Gas Date	Daily Usage
08/01/2023	136.76
08/02/2023	136.76
08/03/2023	137.80
08/04/2023	136.76
08/05/2023	86.65
08/06/2023	46.98
08/07/2023	137.80
08/08/2023	146.16
08/09/2023	159.73
08/10/2023	154.51
08/11/2023	155.55
08/12/2023	79.34
08/13/2023	43.84
08/14/2023	137.80
08/15/2023	159.73
08/16/2023	155.55
08/17/2023	162.86
08/18/2023	164.95
08/19/2023	83.52
08/20/2023	41.76
08/21/2023	109.62
08/22/2023	115.88
08/23/2023	109.62
08/24/2023	107.53
08/25/2023	135.72
08/26/2023	82.47
08/27/2023	44.89
08/28/2023	125.28
08/29/2023	135.72
08/30/2023	148.24
08/31/2023	143.02
Totals	3,722.80

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:23 PM UTC

CC:

BCC:

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0078_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708AUG23
Invoice Date: 9/7/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803948
Document Type: AP Invoice

Document Below

**Account Summary for College of DuPage Admin Bldg**

Account Number: 44-72-82-7670 8	
Meter Number: 5047662	
Service Address: 425 S Fawell Blvd Admin Bldg Glen Ellyn	
Bill Period: 08/08/23 - 09/07/23 (30 days)	
Bill Issue Date: 09/07/23	
Total Previous Balance	\$435.79
Payment Received 08/11/2023 - Thank you!	-\$285.54
Remaining Balance	\$150.25
New Charges - Utility	\$61.46
Total Amount Due	\$211.71

New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 08/08/2023 - 09/06/2023	\$52.42
Monthly Customer Charge	\$46.54
First 150 Therms 15.18 @ \$0.1521	\$2.31
Environmental Cost Recovery 15.18 @ \$0.0078 =	\$0.12
Franchise Cost Adjustment	\$0.43
Efficiency Program 15.18 @ \$0.0097	\$0.15
Qualified Infrastructure Chrg \$ 34.79 @ 7.11%	\$2.47
Qualified Infrastructure Chrg \$ 8.70 @ 4.6%	\$0.40

Natural Gas Cost	\$6.07
August @ 12.14 Therms x \$0.3959	\$4.81
September @ 3.04 Therms x \$0.4157	\$1.26

Taxes	\$0.72
Municipal Gas Use Tax for IL - Glen Ellyn 15.18 @ \$0.02 =	\$0.30
Utility Fund Tax \$58.49 @ 0.1%	\$0.06
State Revenue Tax 15.18 @ \$0.024 =	\$0.36

Other Charges	\$2.25
Late Pay Chrg (may incl tax) 08/30/2023	\$2.25

Total	\$61.46
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A Message for You

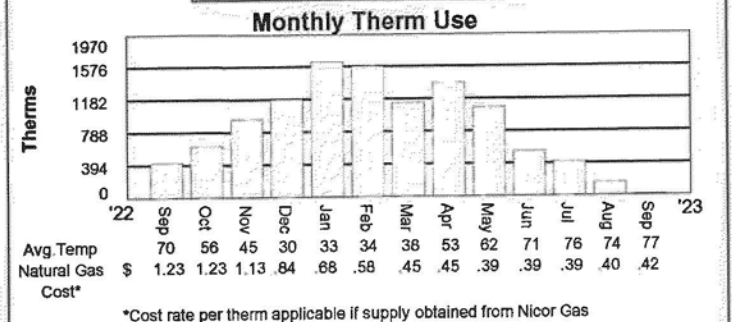
Avoid an unexpected increase in your bill when the weather turns colder by enrolling in the Budget Plan. Learn more about this option and how to enroll by visiting nicorgas.com/budgetplan.

If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure	BTU	Therms	Avg. Daily	Avg. Daily
09/07/23 (Actual) 2010	08/08/23 (Actual) 1997	CCF 13	Factor 1.119	Factor 1.044	15.18	Therms 2022 14.38	Therms 2023 0.51

CCF x Pressure Factor x BTU Factor =
Therms



Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

Please circle an amount to add a one-time charitable donation to Sharing:

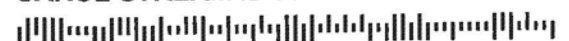
\$5 \$10 \$25 \$50

Total Amount Due
\$211.71

Account Number:
4472827670 8

Past due balance is \$150.25 due now.
Current bill \$61.46 due by 09/22/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



44 72 82 7670 8 0000211714 0000211714 922



IF YOU SMELL GAS: If you suspect a gas leak: **Leave the house immediately.** Don't use your phone; call Nicor Gas for assistance at 888.Nicor4u (888.642.6748) from a neighbor's house. Don't light a match. Don't turn on a light. Don't switch on anything electrical.

! DANGER! Certain Older Gas Connectors May Be Dangerous!

Gas connectors are corrugated metal tubes used to connect gas appliances in your home to fuel gas supply pipes. Some older brass connectors have come apart, causing fires and explosions resulting in deaths and injuries. These older brass connectors have a serious flaw in how their tubing was joined to their end pieces. Over time, the end pieces can separate from the tubing and cause a serious gas leak, explosion or fire. To our knowledge, these dangerous uncoated brass connectors have not been made for more than 20 years, but many of them are still in use. The older these connectors get, the greater the possibility of failure. Although not all uncoated connectors have this flaw, it is very difficult to tell which ones do. **Therefore, any uncoated brass connector should be replaced immediately** with either a new plastic-coated brass or a new stainless steel connector. Connectors can wear out from too much moving, bending or corrosion. Connectors should always be replaced whenever the appliance is replaced or moved from its location.



WARNING: Only a qualified professional should check your connector and replace it if needed. Don't try to do this yourself! Moving the appliance, even slightly, whether to clean behind it or to inspect its gas connector, can cause the complete failure of one of these older weakened connectors, possibly resulting in a deadly fire or explosion. **Do not move your appliance to check the connector!** For additional information on appliance connectors please call us at 888.642.6748 or visit our website at nicorgas.com.

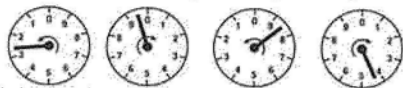
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

The Consumer Services Division is available to assist customers and help resolve disputes with Nicor Gas; however, customers must first contact Nicor Gas before seeking assistance.

HOW TO READ YOUR METER

1. Read the numbers for each dial going from right to left.
2. Always read the numbers in the direction the arrow on the dial is pointing.
3. If the pointer is between two numbers, always select the smaller number, unless the pointer is between 0 and 9, then select 9.
4. If a pointer is directly on a number, look at the dial to its immediate right. If its pointer has not passed zero, record the lower number.
5. To enter your meter reading, visit nicorgas.com/myaccount.



In the example above, the reading is "2984."

PAYMENT INFORMATION

Auto Payment – You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at nicorgas.com.

Options – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-presentment from your bank in the amount designated.

Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement – If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposits – In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

Sharing – A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



TAXES

Municipal Use Tax – Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

Municipal Utility Tax – Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

State Revenue Tax – This is mandated by the State of Illinois. It is not a sales tax.

State Use Tax – This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

Utility Fund Tax – This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

DEFINITION OF TERMS (for more information visit nicorgas.com)

Actual Meter Reading – A read was obtained via automated reading technology or a field employee.

Additional Products & Services – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

Adjustments/Other Charges – Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, UHEAP, or Sharing grants.

Average Temperature – Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment – Customer Select customers are assessed this adjustment based on usage.

The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor – A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan – This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due – The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment – A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) – A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read – You reported your meter reading to us.

Delivery Charges – These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge – A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile – Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost – Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading – Your reading was estimated based on previous use and the weather.

Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost – A charge for municipal franchise agreements.

Governmental Agency Adjustment – An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange – If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 96-0033.

Natural Gas Cost – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

Pressure Factor – If you require higher than normal gas pressure, the pressure factor is a multiplier that adjusts for increased gas volumes flowing through a meter.

Qualified Infrastructure Charge – A charge that pays for the costs of qualified infrastructure investments allowed under Section 9-220.3 of the Public Utilities Act.

Therm – A therm is the basic unit for measuring your natural gas consumption.

TotalGreen – A voluntary program that enables participating customers to reduce or offset emissions of their natural gas usage.

Transportation Service Credit – A credit to Customer Select customers based on usage.

Volume Balancing Adjustment – A charge or credit that stabilizes residential revenue collected through the distribution charge.



ATTENTION! : Please read important notice at top of page about dangerous gas connectors.
ATENCIÓN! : Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Sep 12, 2023 at 09:46 PM UTC

CC:

BCC:

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0105_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803949
Document Type: AP Invoice

Document Below

Account Summary for College of Dupage Culinary Center

Account Number:	74-09-35-8322 2
Meter Number:	4477623
Service Address:	425 Fawell Blvd Culinary Ctr Glen Ellyn IL
Bill Period:	08/01/23-09/01/23 (31 days)
Bill Issue Date:	09/01/23
Total Previous Balance	\$5,397.09
Payment Received 08/11/2023 - Thank you!	-\$1,189.25
Payment Received 08/25/2023 - Thank you!	-\$1,100.45
Remaining Balance	\$3,107.39
New Charges	\$1,069.31
Total Amount Due	\$4,176.70

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0025711630

Pretax Charges 08/01/23 - 08/31/23	\$914.82
Transportation Administration	\$7.00
Monthly Customer Charge	\$275.07
Franchise Cost Adjustment	\$0.43
Efficiency Programs: 5,392.16 TH @ \$0.0097	\$52.30
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333	\$161.51
Distribution Charge(Step 5,000 to 5,392.16): 392.16 @ \$0.0247	\$9.69
Storage Banking Service Charge: 35,343.00 TH @ \$0.0084	\$296.88
Environment Cost Recovery: 5,392.16 TH @ \$0.0078	\$42.06
Transportation Serv Adjustment: 5,392.16 TH @ \$-0.0001	-\$0.54
Tax Cost Adjustment	-\$1.08
Qualifying Infrastructure Charge \$761.03 @ 7.11%	\$54.11
Taxes	\$154.49
Municipal Gas Use Tax for IL - Glen Ellyn 5392.16 TH @ \$0.02	\$107.84
Utility Fund Tax \$914.82 @ 0.1%	\$0.91
State Revenue Tax \$914.82 @ 5%	\$45.74
Total	\$1,069.31

Balance Summary 08/01/2023 - 08/31/2023	Therms
Maximum Daily Contract Quantity	1,071.00
Storage Balance Service Capacity	35,343.00
Total Daily Usage	5,392.16

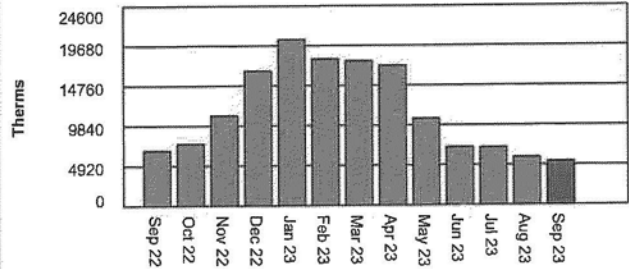
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/23 (Actual) 799498	Previous Reading 08/01/23 (Actual) 794333	Usage CCF 5165	BTU Factor 1.044	Pressure Factor 1	Therms 5392.16	Avg. Daily Therms 2023 367.95	Avg. Daily Cost 2023 49.35
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000207 0001

COLLEGE OF DUPAGE CULINARY CENTER
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

TOTAL AMOUNT DUE
\$4,176.70

Account Number:
7409358322 2

Past due balance is \$2006.94 due now.
Previous billed balance is \$1100.45
Current bill \$1069.31 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407

74 09 35 8322 2 0004176707 0004176707 922

6060 0040 NO RP 01 09022023 NNNNNY 01 000207 0001

Account number 74-09-35-8322 2 for College of Dupage Culinary Center

Daily Usage

Gas Date	Daily Usage
08/01/2023	168.08
08/02/2023	170.17
08/03/2023	129.45
08/04/2023	167.04
08/05/2023	191.05
08/06/2023	196.27
08/07/2023	193.14
08/08/2023	183.74
08/09/2023	179.56
08/10/2023	176.43
08/11/2023	170.17
08/12/2023	178.52
08/13/2023	188.96
08/14/2023	199.40
08/15/2023	199.40
08/16/2023	184.78
08/17/2023	199.40
08/18/2023	198.36
08/19/2023	174.34
08/20/2023	147.20
08/21/2023	157.64
08/22/2023	117.97
08/23/2023	74.12
08/24/2023	110.66
08/25/2023	167.04
08/26/2023	193.14
08/27/2023	186.87
08/28/2023	191.05
08/29/2023	185.83
08/30/2023	224.46
08/31/2023	187.92
Totals	5,392.16

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:24 PM UTC

CC:

BCC:

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0085_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803950
Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage

Account Number: 65-19-89-0000 6	
Meter Number: 0498559	
Service Address: 2s217 Park Glen Ellyn IL	
Bill Period: 08/01/23-09/01/23 (31 days)	
Bill Issue Date: 09/01/23	
Total Previous Balance	\$1,966.49
Payment Received 08/25/2023 - Thank you!	-\$1,966.50
Remaining Balance (Credit)	-\$0.01
New Charges	\$2,483.46
Total Amount Due by 10/19/2023	\$2,483.45

Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0018654780

Pretax Charges 08/01/23 - 08/31/23	\$2,227.46
Transportation Administration	\$7.00
Monthly Customer Charge	\$275.07
Franchise Cost Adjustment	\$0.43
Efficiency Programs: 7,120.08 TH @ \$0.0097	\$69.06
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333	\$161.51
Distribution Charge(Step 5,000 to 7,120.08): 2,120.08 @ \$0.0247	\$52.37
Storage Banking Service Charge: 172,854.00 TH @ \$0.0084	\$1,451.97
Environment Cost Recovery: 7,120.08 TH @ \$0.0078	\$55.54
Transportation Serv Adjustment: 7,120.08 TH @ \$-0.0001	-\$0.71
Tax Cost Adjustment	-\$1.42
Qualifying Infrastructure Charge \$1958.46 @ 7.11%	\$139.25
Taxes	\$256.00
Municipal Gas Use Tax for IL - Glen Ellyn 7120.08 TH @ \$0.02	\$142.40
Utility Fund Tax \$2,227.46 @ 0.1%	\$2.23
State Revenue Tax \$2,227.46 @ 5%	\$111.37
Total	\$2,483.46

Balance Summary 08/01/2023 - 08/31/2023	Therms
Maximum Daily Contract Quantity	5,238.00
Storage Balance Service Capacity	172,854.00
Total Daily Usage	7,120.08

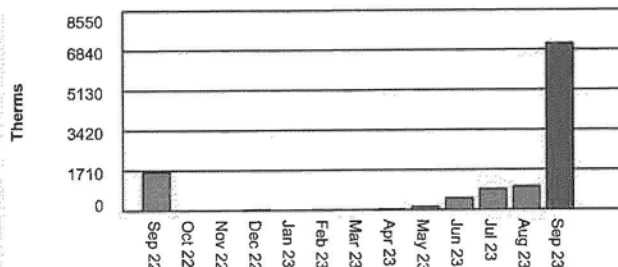
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/23 (Actual) 20750	Previous Reading 08/01/23 (Actual) 13930	Usage CCF 6820	BTU Factor 1.044	Pressure Factor 1	Therms 7120.08	Avg. Daily Therms 2023 39.78	Avg. Daily Cost 2023 63.87
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000213 0001

COLLEGE OF DUPAGE
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
10/19/2023
\$2,483.45

Account Number:
6519890000 6

Current bill \$2483.45 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



65 19 89 0000 6 0002483451 0002483451 922

6060 0040 NO RP 01 09022023 NNNNNY 01 000213 0001

Account number 65-19-89-0000 6 for College Of Dupage

Daily Usage

Gas Date	Daily Usage
08/01/2023	0.00
08/02/2023	0.00
08/03/2023	0.00
08/04/2023	0.00
08/05/2023	0.00
08/06/2023	0.00
08/07/2023	0.00
08/08/2023	0.00
08/09/2023	0.00
08/10/2023	0.00
08/11/2023	0.00
08/12/2023	0.00
08/13/2023	0.00
08/14/2023	0.00
08/15/2023	93.96
08/16/2023	647.28
08/17/2023	0.00
08/18/2023	0.00
08/19/2023	0.00
08/20/2023	0.00
08/21/2023	0.00
08/22/2023	167.04
08/23/2023	4,656.24
08/24/2023	1,555.56
08/25/2023	0.00
08/26/2023	0.00
08/27/2023	0.00
08/28/2023	0.00
08/29/2023	0.00
08/30/2023	0.00
08/31/2023	0.00
Totals	7,120.08

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:24 PM UTC

CC:

BCC:

1 attachment

0082_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097493
Check Amount: \$ 6,919.31
Check Date: 10/05/2023
Voucher Number: V0803951
Document Type: AP Invoice

Document Below

Account Summary for College of DuPage Health Careers Sciences Bldg

Account Number:	78-51-69-1160 5
Meter Number:	4314080
Service Address:	425 Fawell Blvd Glen Ellyn IL
Bill Period:	08/01/23-09/01/23 (31 days)
Bill Issue Date:	09/01/23
Total Previous Balance	\$189.10
Payment Received 08/25/2023 - Thank you!	-\$189.13
Remaining Balance (Credit)	-\$0.03
New Charges	\$193.97
Total Amount Due by 10/19/2023	\$193.94

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0025100430

Pretax Charges 08/01/23 - 08/31/23	\$190.48
Transportation Administration	\$7.00
Monthly Customer Charge	\$155.07
Franchise Cost Adjustment	\$0.43
Efficiency Programs: 75.06 TH @ \$0.0097	\$0.73
Distribution Charge(Step 0 to 150): 75.06 @ \$0.1159	\$8.70
Storage Banking Service Charge: 693.00 TH @ \$0.0084	\$5.82
Environment Cost Recovery: 75.06 TH @ \$0.0078	\$0.59
Transportation Serv Adjustment: 75.06 TH @ \$-0.0001	-\$0.01
Tax Cost Adjustment	-\$0.02
Qualifying Infrastructure Charge \$171.16 @ 7.11%	\$12.17
Taxes	\$3.49
Municipal Gas Use Tax for IL - Glen Ellyn 75.06 TH @ \$0.02	\$1.50
Utility Fund Tax \$190.48 @ 0.1%	\$0.19
State Revenue Tax 75.06 TH @ \$0.024	\$1.80
Total	\$193.97

Balance Summary 08/01/2023 - 08/31/2023	Therms
Maximum Daily Contract Quantity	21.00
Storage Balance Service Capacity	693.00
Total Daily Usage	75.06

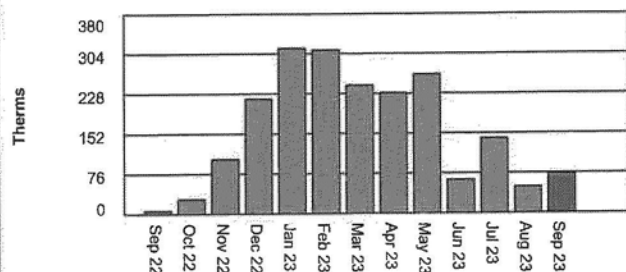
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/23 (Actual) 18603	Previous Reading 08/01/23 (Actual) 18537	Usage CCF 64	BTU Factor 1.044	Pressure Factor 1.121	Therms 75.06	Avg. Daily Therms 2023 5.69	Avg. Daily Cost 2023 6.77
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000209 0001

COLLEGE OF DUPAGE HEALTH CAREERS SCIENCES
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708



PAYMENT DUE BY
10/19/2023
\$193.94

Account Number:
7851691160 5

Current bill \$193.94 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000193946 0000193946 922

6060 0040 NO RP 01 09022023 NNNNNY 01 000209 0001

Account number 78-51-69-1160 5 for College of DuPage Health Careers

Daily Usage

Gas Date	Daily Usage
08/01/2023	1.04
08/02/2023	1.04
08/03/2023	0.00
08/04/2023	0.00
08/05/2023	2.08
08/06/2023	2.08
08/07/2023	3.13
08/08/2023	2.08
08/09/2023	3.13
08/10/2023	1.04
08/11/2023	0.00
08/12/2023	1.04
08/13/2023	0.00
08/14/2023	7.30
08/15/2023	7.30
08/16/2023	1.04
08/17/2023	7.30
08/18/2023	3.13
08/19/2023	0.00
08/20/2023	0.00
08/21/2023	1.04
08/22/2023	0.00
08/23/2023	0.00
08/24/2023	0.00
08/25/2023	0.00
08/26/2023	4.17
08/27/2023	6.26
08/28/2023	2.08
08/29/2023	6.26
08/30/2023	9.39
08/31/2023	3.13
Totals	75.06

1 MMBTU = 10 THERMS.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:24 PM UTC

CC:

BCC:

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